

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendors List No. 05-14 (Statewide)
Replaces SPO Vendor List No. 01-14
Includes Change No. 6
Revised January 6, 2006

**COMPUTER EQUIPMENT, SOFTWARE,
PERIPHERALS AND RELATED SERVICES**

January 24, 2005 to August 31, 2007

INFORMATION ON WSCA AND THE WSCA COMPUTER CONTRACT

The State of Hawaii is a member of the Western States Contracting Alliance (WSCA), a multi-state contracting consortium of state governments, including local governments. WSCA seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Minnesota, lead agency and contract administrator for the WSCA computer contract, issued a competitive sealed proposal on behalf of WSCA and awarded contracts to seven qualified Personal Computer [PC] (including printers/LAN storage) manufacturers and four printer/LAN storage manufacturers. The manufacturers are required to supply computer equipment, including software, peripherals, and related services. This price agreement is based on a volume discount. **No type of Lease transactions are allowed through this Agreement.**

The State Procurement Office, on behalf of the executive branch and the other purchasing jurisdictions listed below, has joined the WSCA computer equipment contract. The WSCA contract offers a wide range of computer equipment labeled with the manufacturer's name (servers, workstations, desktop and laptop computers and PDAs), general-purpose software and peripherals. The WSCA contractor shall provide warranty service on all equipment purchased. At the option of the agency, WSCA contractors shall provide installation, training and support services directly related to the efficient use or operation of purchased equipment for an additional cost.

This contract **does not** provide for any form of application development and programming services or general consulting professional services.

For additional information on this contract, visit www.aboutwsca.org.



PARTICIPATING JURISDICTIONS listed below may purchase from this contract:

- Executive Branch, including the Department of Education and Office of Hawaiian Affairs
- Legislative Branch: House of Representatives and Senate
- Judiciary
- City & County of Honolulu (Finance, Council and Board of Water Supply)
- County of Hawaii (Finance, Council and Board of Water Supply)
- County of Kauai (Finance, Council and Department of Water Supply)
- County of Maui (Finance, Council and Department of Water Supply)
- University of Hawaii

Participants are not mandated to purchase from the WSCA contractors, and waivers from the contract will not be required. Participants are allowed to purchase computer equipment from other sources; however, Chapter 103D, HRS, and the procurement rules will apply to purchases outside of this contract, unless the agency is exempt from Chapter 103D. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the agency.

POINTS OF CONTACT. Questions concerning this vendors list may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Donn Tsuruda-Kashiwabara	586-0565	586-0570	donna.tsuruda-kashiwabara@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
Senate	Paul T. Kawaguchi Deborah Aki	586-6720 586-6765	586-6719 586-7229	senclk@capitol.hawaii.gov wikander@capitol.hawaii.gov
House	Patricia Mau Shimizu	586-6400	586-6401	adele@capitol.hawaii.gov
OHA	Ernest Kimoto	594-1954	594-1865	ErnieK@OHA.org
DOE	Procurement Staff	675-0130	675-0133	connie_chun/PROCURE/HIDOE@notes.k12.hi.us
U.H.	Gwen Won	956-8687	956-2093	gwon@hawaii.edu
Honolulu Council	Clayton Wong	523-4848	523-4220	cwong@co.honolulu.hi.us
Maui Council	Frances Hirano	270-7838	270-7686	frances.hirano@co.maui.hi.us
Kauai Council	Peter Nakamura	241-6371	241-6349	pnakamura@kuaigov.com
Hawaii Council	Bill Gray	961-8231	961-8248	bill_gray@co.hawaii.hi.us

Jurisdiction	Name	Telephone	FAX	E-mail
Honolulu City and County	Pending			
Maui County	Greg King Bruce Milliken Faye Okazaki	270-7488 270-7489 270-7492	270-7138 270-7138 270-7138	greg.king@co.maui.hi.us bruce.milliken@co.maui.hi.us faye.okazaki@co.maui.hi.us
Kauai County	Florence Kakuda Elmer Muraoka	241-6294 241-6295	241-6297 241-6297	fkakuda@kauaigov.com emuraoka@kauaigov.com
Hawaii County	Bill Gray	961-8231	961-8248	bill_gray@co.hawaii.hi.us
Honolulu Board of Water Supply	Leigh Miyashiro Craig Nahm	748-5862 527-5253	550-9041 527-6155	lmiyashiro@hbws.org cnahm@hbws.org
Maui Depart. of Water Supply	Kenneth L. Bissen	270-7684	270-7136	ken.bissen@co.maui.hi.us
Kauai Depart. of Water	Clarita M. Remigio	245-5423	245-5813	cremigio@kauaiwater.org
Hawaii Depart. of Water Supply	Craig Shimabukuro	961-8020	961-8031	cshimabukuro@hawaiiidws.org

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

All WSCA contractors have given approval for the use of this contract by nonprofit organizations with current State contracts.

COMPUTER EQUIPMENT, SOFTWARE, AND SERVICES

This contract is **NOT** for the purchase of major, large hardware or hardware and software offerings. Individual units/configurations shall not exceed \$50,000.00 each.

- **Equipment** includes workstations, desktop, laptop (includes Tablet PC's), handheld (PDA) devices, servers, computing hardware, including upgrade components such as memory, storage, drives, and spare parts.
- **Peripherals** include, but are not limited to storage, printers (including multifunction network print/fax/scanner devices), scanners (used in conjunction with computing equipment), monitors, keyboards, uninterruptible power supplies and accessories. Adaptive/Assistive technology devices are included as well as configuration for education. Agencies are advised to check with individual Contractor(s) for their agreement under the Master WSCA Agreement regarding peripherals.

- **Services** are broadly classed as installation/de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Price Agreement. These types of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or equipment components), asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, service desk/help desk, and any other directly related technical support service required for the effective operation of a product offered or supplied.
- **Software** means machine-readable object code instructions that are preloaded on equipment or LAN hardware. The term "Software" applies to all parts of software and documentation, including new releases, updates, and modifications of software. For Software, the term "purchase" means "license." Contractor shall deliver applicable licenses with the Software.

For software purchases from Novell, IBM/Lotus and Microsoft using the State's Master and Volume License Agreements, please refer to SPO PL No. 05-16, Computer Software. Use of this Price List is mandatory for those agencies that are committed to its use.

- **Limited Professional Services related ONLY** to the equipment and configuration of the equipment purchased through the Agreement. Agencies desiring to procure IT Professional Services may refer to SPO Vendor List 01-26, Qualified Providers for IT Professional Services for a list of providers and tasks.
- **Technical Support** shall be maintained at a toll-free support telephone line. The line shall be accessible to Agencies who wish to obtain competent technical assistance regarding the hardware and software installation or operation of Contractor-supplied products.
- **Consumables** that are required for the operation of Equipment offered or supplied are included—printer cartridges, batteries, projector bulbs, etc. Consumables such as magnetic media, paper are not part of this agreement.

Executive Branch agencies (excluding University of Hawaii), and Legislative and Judiciary Branch agencies **shall not** procure computer and printer supplies using this contract. Departments shall utilize SPO Price List No. 04-26 for office and computer supplies. Since Dell products are not available on the SPO 04-26 Office and Computer Supplies Price List, departments desiring to purchase Dell consumables may request to use this WSCA Contract by submitting a SPO Form 5 for approval.

- **Product and Service Schedule (PSS)** will conform to the guaranteed price discount levels of the Master Agreement.

Products and Services Schedule (PSS) Prices are the maximum prices offered exclusive of Announced Promotional Prices, Education Discount Prices, General Price Reductions, or Large Order Negotiated Prices. All such products and services shall be listed on the Contractor's website.

- **Takeback/Recycling** of CPUs, servers, monitors, flat panel displays, notebook computers, peripherals, PDAs, storage solution/auxiliary storage, software and printers shall be listed on the Contractor's website. Takeback program means the Contractor's process of accepting the return of the equipment or other products at the end of product life.

- **Agencies must first list product with the State's Excess Property Program. Contact Ron Omura for details at 831-6756.**
- **E-rate** is a program sponsored by the Federal Communication Commission whereby education and other qualifying institutions may purchase authorized technology at reduced prices. Agency shall check with individual Contractor website if this program is available. The Contractor's E-Rate identification number will be provided at the website and which components are made available through this program.
- **Energy Star®** is a voluntary energy efficiency program sponsored by the U.S. Environmental Protection Agency. For additional information on the Energy Star program, including product specifications and a list of qualifying products, visit the Energy Star website at <http://www.energystar.gov> or the individual Contractor's website.
- **Storage Solution/Auxiliary Storage** includes the technology and equipment used for storage of large amounts of data or information. This includes technologies such as: Network Attached Storage (NAS); Storage Area Networks (SAN); Content Addressed Storage (CAS); and/or Clustered Network Storage (CNS).
- **Local-Area-Network (LAN)** refers to a high-speed, low error data network covering a relatively small geographic area. LANs connect workstations, peripherals, terminals, and other devices in a single building or other geographically limited area. Wireless transmission components and security devices are included. Cable and components required for the installation and operation of a LAN are included if installation services are purchased. A third party may manufacture LAN hardware and software. Public data, voice or video transport services are excluded as well a hardware and software required in supporting a WAN.
- **Wide Area Network or WAN** means a data network that serves users across a broad geographic area and often uses transmission devices provided by common carriers. Public data, voice or video transport services are excluded as well as hardware and software required in supporting a WAN.
- **PDA** means a Personal Digital Assistant. Refers to a wide variety of handheld and palm-size PCs, and electronic organizers. For this contract, all Tablet PCs are NOT considered PDAs.
- **Value Added Services:** The Contractor(s) shall provide such services as installation, training, and software imaging upon request. Check individual Contractor website for relative costs associated with those services.

WEBSITE: The Contractor(s) will maintain and support Internet website for access to the PSS, service selection assistance, problem resolution assistance, billing concerns, configuration assistance, Product descriptions, Product specifications and other aids in accordance with reasonable instructions.

The Contractor(s) website shall have the ability to hold quotes for 45 days, as well as the ability to change the quote.

ORDERING. Each contractor maintains its website with product and services information, product configuration and pricing, the primary contact, and the terms and conditions of the price agreement. Agencies are advised that changes to products and pricing occur frequently. We recommend, for auditing purposes, that a printed copy of the web site page showing the item(s) ordered or a printed quote from the contractor or the contractor's website be placed in the procurement file.

Pricing is available for single orders and special price discounts are made available for multiple or high quantity orders and educational pricing. When placing an order, check contractor's website for completed ordering instructions, including but not limited to discount (volume ordering or educational pricing), installation, training, warranty, delivery, etc.

Purchase orders may be issued to purchase the license for software or to purchase products listed on the Contractor's "Products and Services Schedule Prices" (PSS) at the prices in accordance to Price Guarantees. The Contractor is required to provide warranty and maintenance service on equipment that is purchased. The Contractor shall offer a takeback Program for all products covered by this Agreement.

VENDOR COMPLIANCE WITH ACT 52/2003. The contractor(s) for this vendor list are in compliance with the provisions of Act 52/2003. Therefore, purchasing agencies are not required to obtain the compliance documents prior to issuing a purchase order or using a pCard. Additionally, the requirements for final payment (tax clearance and SPO-22) are not applicable to this contract.

COMPETITIVE QUOTES. When soliciting for quotes, identify your agency as the State of Hawaii and request for quote based on the WSCA contract.

Regardless of dollar amount, purchasing agencies are required to complete SPO Form-10, **RECORD OF SMALL PURCHASE**, (available as a downloadable MS Word form at <http://www2.hawaii.gov/StateFormsFiles/spo10%2Edoc>). The SPO recommends a minimum of two (2) written quotes for all purchases under \$100,000.00. For purchases totaling \$100,000.00 or more, SPO requires written quotes from all participating Contractors. Considering all factors, the award may be made to the vendor offering the **best value** in terms of quality, warranty, delivery, etc. and not necessarily the low offer. If quotes from more than one contractor are not obtained, state the reason(s) for not obtaining another quotation for price comparison.

PURCHASE ORDERS shall be issued and payments made **directly** to the vendors listed herein. In place of the SPO VL No., type on the purchase order the WSCA number (*) assigned to each contractor to qualify for the WSCA pricing. Check individual Contractor website if they can provide electronic commerce assistance for the electronic submission of Purchase Orders, purchase order tracking and reporting.

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

LEASE AGREEMENTS not are allowable under this contract.

DELIVERY shall be within an estimated 14-30 days after receipt of a valid order.

ACCEPTANCE, unless otherwise agreed upon between Agency and Contractor, shall be within fifteen (15) calendar days from the date of the Contractor's invoice, issue a written notice of partial acceptance or rejection of the Products or Services; otherwise, the Product or Services shall be deemed acceptable.

PAYMENTS are to be made to the Contractor(s) remit to address provided in this vendor list. Section 103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via "Purchasing Card."

In the event an order is shipped incomplete (partial), the Agency shall pay for each shipment as invoiced by the Contractor unless the Agency has clearly specified "No Partial Shipments" on each Purchase Order.

WARRANTY AND RETURN POLICIES. Each Contractor's website shall provide information regarding warranty and return policies under this contract.

Replacement parts may be new, refurbished, or serviceably used (tested to new). Agency is advised to check with individual Contractor regarding replacement parts under their Master Agreement.

CUSTOMER SERVICE/COMPLAINT RESOLUTION. Contractor website shall provide information regarding complaints or other issues. See contact and phone numbers for each Contractor listed.

VENDORS LIST AVAILABLE ON THE INTERNET. The vendor list is available at the SPO website: www.spo.hawaii.gov. "Click" on Price List and Vendor List in either the Procurement of Goods, Services and Construction - Chapter 103D, HRS or the Awards menu.

/s/ Ruth E. Yamaguchi _____

RUTH E. YAMAGUCHI
Procurement Officer

PC (INCLUDING PRINTER/LAN STORAGE) MANUFACTURERS

DELL MARKETING LP

Number A63307*

www.dell.com/slg/hawaii

One Dell Way, RR8-8741
Round Rock, TX 78682

CONTRACTOR'S PRIMARY REPRESENTATIVE(S):

Chris Frost

Christopher_Frost@dell.com

(916) 812-6168

Fax: (916) 355-8910

For all Sales and Support questions, please contact your appropriate team.

State & Local Government

Juan C. Gonzalez, Inside Sales Rep

Juan_C_Gonzalez@dell.com

(800) 981-3355 ext. 7243937

Fax for Purchase Orders: (800) 433-9527

Chris Frost, Field Account Executive

Christopher_Frost@dell.com

(916) 812-6168

Fax: (916) 355-8910

K12 Education

John Leonard, Inside Sales Rep

John_Leonard@dell.com

(888) 977-3355 ext. 40469

Fax: (512) 283-0404

Wanda Knight, Field Account Mgr

Wanda_Knight@dell.com

(310) 489-0003

Fax: (818) 479-9973

Higher Education

Pete Otero, Inside Sales Rep

Pete_Otero@dell.com

(800) 274-7799 ext. 45526

Fax: (800) 365-5329

Jeff Cochran, Field Account Mgr

Jeff_Cockran@dell.com

(949) 363-2983

Fax: (949) 363-2984

Enterprise Technical (San, Servers, Storage)

Paul Imhof, Systems Consultant

Paul_imhof@dell.com

(916) 296-9456

Telefax: (512) 283-0349

GATEWAY COMPANIES, INC.

Number A63308*

<http://esource.gateway.com/wsca2>

Gateway Companies, Inc. (ordering address)

610 Gateway Dr., Y-30
North Sioux City, SD 57049

To obtain a quote or product information contact your
dedicated Account Executive listed below:

Ricki Graham (Education Sales)

610 Gateway Drive, Y-30
North Sioux City, SD 57049
Phone: 800-211-4952 ext. 33089
Fax: 605-232-2715
e-mail: Ricki.Graham@gateway.com

Jackson Tsao, Field Executive Education

16112 Arbor Street
Omaha, NE 68130
Phone: 661-753-9241
Mobile: 661-904-0901
e-mail: Jackson.Tsao@gateway.com

Remittance address:

Gateway Business
PO Box 41033
Santa Ana CA 92799-1033

WSCA Contract Pricing link:
<http://esource.gateway.com/hawaiiwsca>

800-211-4952

Options:

1. Sales
2. Customer Support
3. Major Account Tech Support
4. Accessories & Parts Sales

Zach Jones (State & Local Gov't Sales)

610 Gateway Drive, Y-30
North Sioux City, SD 57049
Phone: 800-211-4952 ext. 25071
Fax: 605-232-2715
e-mail: Zach.Jones@gateway.com

Angie Shanks, Customer Service

610 Gateway Drive, Y-30
North Sioux City, SD 57049
Phone: 800-211-4952 ext. 32511
Fax: 605-232-2715
e-mail: Angie.Shanks@gateway.com

(Order Information & Tracking)

Fax: 605-232-2715
e-mail: Angie.Shanks@gateway.com

Please fax your purchase orders to 605/232/2715. This will get your order directly to Ricki or Phil.



HOWARD COMPUTERS

Number A63310*

www.howardcomputers.com/wsca

TOLL-FREE SALES DEPARTMENT: 888-912-3151

SALES FAX: 601-399-5077

FOR QUOTE REQUESTS AND ORDER PLACEMENT:

Contact: Kelly Turner
Phone: (601) 399-5114
Fax: (601) 399-5077
Email: kturner@howardcomputers.com
Mailing Address: P.O. Box1590, Laurel, MS 39441
Street Address: 580 Eastview Drive, Laurel, MS 39443

REMIT PAYMENT TO:

Howard Computers
Attention: Jane Cox
P.O. Box 11407
Birmingham, AL 35246-1132

BILLING CONERNS:

Contact: Jane Cox
Email: jcox@howard-ind.com
Phone: (601) 422-1429
Fax: (601) 428-2200

HEWLETT PACKARD COMPANY

Number A63309*

www.hp.com/buy/hawaii

CONTRACTOR'S PRIMARY REPRESENTATIVES:

All Line of Business Field Representative:

(k-12, HIED, State/Local)

Ahmad Mohammadi

(808) 286-3283

Fax: (808) 839-8550

ahmad.mohammadi@hp.com

All Line of Business Inside Representative:

(k-12, HIED, State/Local)

Trevor Soyk

(800) 888-3224x15636

Fax: (800) 224-1305

trevor.soyk@hp.com

IBM CORPORATION

Number A63311*

www.ibm.com/easyaccess/wscanaspo

All orders are to be issued directly to:
IBM Corporation
Western States Contracting Alliance
1240 Ala Moana Blvd.
Honolulu, HI 96814

All payments for PCs and Intel Servers are to be issued to:
IBM Corporation
PO Box 945684
Atlanta, GA 30394-5684

And payments for all other transactions are to be issued to:
IBM Corporation
PO Box 676673
Dallas, TX 75267-6673

CONTRACTOR'S PRIMARY REPRESENTATIVE:

Al Ah Hee, Jr.
aahhee@us.ibm.com
(808) 597-9375
Fax: (808) 597-9579

Only those IBM Business Partners authorized by IBM, as listed on the IBM WSCA/NASPO website, are eligible to support the IBM WSCA/NASPO Master Price Agreement. IBM Business Partners are only authorized to quote the products and pricing specified by IBM for the WSCA/NASPO Master Price Agreement. Eligible products include ThinkCentre commercial desktop systems, ThinkPad notebooks, ThinkVision Products, IBM options, and Express Models, eServer xSeries and IntelliStation Products.

All orders and payments are to be issued directly to IBM. Each Purchase Order, at the time of order placement, must include the quoting Business Partner's Location ID (LOCID), if a Business Partner has been used, and must identify the WSCA/NASPO Master Price Agreement number. Inclusion of the LOCID on the Purchase Order will result in a fee payment to the Business Partner. Such fee payment will not affect the pricing specified in the WSCA/NASPO Master Price Agreement.

Lenovo (United States) Inc.

Number A74813*

<http://www.pc.ibm.com/us/government/wscanaspo.html>

The order address is:

Lenovo c/o IBM
Attn: Al Ah Lee, Jr.
Western States Contracting Alliance
1240 Ala Moana Blvd.
Honolulu, HI 96814

OR

Lenovo (United States) Inc.
Attn: Jeff Brown
WSCA - Hawaii
8123 S. Hardy Drive
Tempe, AZ 85284

Phone: 808-597-9375
email: aahhee@us.ibm.com

Phone: 1 - 877-222-6426 ext 6375
email: jjbrown@directlenovo.com

Payments:

Lenovo (United States) Inc.
P.O. Box 643068
Pittsburgh, PA 15264-3068

The primary contact regarding the PA should be:

OR

Dale R. Doane
Lenovo (United States) Inc.
800 North Frederick Ave
Gaithersburg, MD 20879

Sylvia Ramirez
Lenovo (United States) Inc.
4660 La Jolla Village
San Diego, CA 92122

301-240-2838 Phone
301-240-2550 fax
drdoane@us.lenovo.com

858-587-5128 Phone
sylviar@us.lenovo.com

Only those Lenovo Business Partners authorized by Lenovo, as listed on the Lenovo WSCA/NASPO website, are eligible to quote the products and pricing specified by Lenovo for the WSCA/NASPO Master Price Agreement. Eligible products include ThinkCentre desktop systems, ThinkPad notebooks, ThinkVision products, ThinkOptions.

All orders and payments are to be issued directly to Lenovo. Each Purchase Order, at the time of order placement, must include the quoting Business Partner's Location ID (LocID), if a Business Partner has been used, and must identify the WSCA/NASPO Master Price Agreement number. Inclusion of the LocID on the Purchase Order will result in a fee payment to the Business Partner. Such fee payment will not affect the pricing specified in the WSCA/NASPO Master Price Agreement.

Apple Computer Inc.

A63306*

<http://store.apple.com/AppleStore/WebObjects/K12Custom?qprm=141519>

Primary Contact for Contract-related issues:

Name: Stephan Glaros
Address: 1 Infinite Loop, M/S 382CM
Cupertino, CA 95014
Telephone: 408.974.0756
Fax: 408.974.4908
E-mail: sglaros@apple.com

Primary Sales Contacts - K12:

Name: Ken Tomi
Address: 98-1277 Kaahumanu PMB-449
Aiea, HI 96701
Telephone: 808.721.8893
Fax: 808.974.5114
E-mail: ktomi@apple.com

Name: Jennifer Jackson
Address: 12545 Riata Vista Circle
Mail Stop 198-3EIS
Austin, TX 78727
Telephone: 512.674.6886
Fax: 512.674.2992 or
512.674.2169
E-mail: jljackson@apple.com

Name: Jennifer Jackson
Address: 12545 Riata Vista Circle
Mail Stop 198-3EIS
Austin, TX 78727
Telephone: 512.674.6886
Fax: 512.674.2992 or 512.674.2169
E-mail: jljackson@apple.com

Higher Education:

Name: Jenny Vanderpool
Address: 12545 Riata Vista Circle
Mail Stop 198-3EIS
Austin, TX 78727
Telephone: 512.674.2802
Fax: 512.674.2973
E-mail: jenny@apple.com

State and Local Government:

Name: Michael Moore
Address: 12545 Riata Vista Circle
Mail Stop 198-3ENT
Austin, TX 78727
Telephone: 512.674.2854
Fax: 512.674.2084
E-mail: mmore@apple.com



MPC-G, LLC
Number A63312

WSCA Purchasing Site
<http://mgcs.mpccorp.com/state/wsc.html>

MPC-G, LLC PRIMARY REPRESENTATIVE

Account Manager, Inside Representative
(State, Local, & Education)

Tony Haws
(208) 893-3047
Fax: (208) 898-2216
thaws@mpccorp.com

MPC-G, LLC Remit to address
MPC-G, LLC
PO Box 94170
Chicago, IL 60696-4170

Electronic and P-Card Payment Accepted

PRINTER/LAN STORAGE MANUFACTURERS

KONICA MINOLTA PRINTING SOLUTIONS

Number A63313*

www.buykonicaminolta.com

All orders must be
submitted to:

Konica Minolta Printing Solutions U.S.A., Inc.
Attn: Order Entry
One Magnum Pass
Mobile, AL 36618

All payments must be
submitted to:

Konica Minolta Printing Solutions USA, Inc.
Dept. 3297, PO Box 2153
Birmingham, AL 35287-3297

Primary Contractor contact:

Rick Gable

Telephone: 251.634.4186

Fax: 251.633.4866

e-mail: rick.gable@bpus.konicaminolta.us

For information regarding authorized business partners and authorized
service providers in Hawaii, see website.

If working with a local reseller, Agency should place in the body of the
purchase which reseller they worked with. **No orders shall be placed
directly with a reseller and no payments shall be made to any entity
other than Konica Minolta Printing Solutions U.S.A.**